



Community Hospital Utilization Review for Involuntary Admissions Performance Standard 18-1,2,3 by Hospital Class & Non-Class Members

For the 1st Quarter of Fiscal Year 2010
(July, August, September, 2009)

	Q4 2008		Q1 2009		Q2 2009		Q3 2009		Q4 2009		Q1 2010	
Total Clients who Received Community Support Services Statewide	27		20		41		30		39		37	
Total Clients who Authorized Hospital to Obtain ISP	19		18		32		28		39		37	
Hospital Obtained ISP (Target = 90%)												
Acadia	N/A	0 of 0	N/A	0 of 0	22.2%	2 of 9	9.1%	1 of 11	0.0%	0 of 13	8.3%	1 of 12
Maine General - Waterville	N/A	0 of 0	0.0%	0 of 2	0.0%	0 of 3	0.0%	0 of 1	0.0%	0 of 1	66.7%	2 of 3
Maine General - Augusta	0.0%	0 of 4	0.0%	0 of 2	100.0%	1 of 1	0.0%	0 of 1	N/A	0 of 0	N/A	0 of 0
Mid-coast Hospital	0.0%	0 of 2	0.0%	0 of 1	0.0%	0 of 4	0.0%	0 of 3	N/A	0 of 0	0.0%	0 of 3
PenBay Medical Center	0.0%	0 of 1	N/A	0 of 0	100.0%	1 of 1	N/A	0 of 0	0.0%	0 of 5	100.0%	1 of 1
Southern Maine Medical Center	0.0%	0 of 3	0.0%	0 of 1	66.7%	2 of 3	0.0%	0 of 3	42.9%	3 of 7	12.5%	1 of 8
Spring Harbor	0.0%	0 of 9	55.6%	5 of 9	30.0%	3 of 10	37.5%	3 of 8	27.3%	3 of 11	0.0%	0 of 9
St. Mary's	N/A	0 of 0	0.0%	0 of 3	0.0%	0 of 1	0.0%	0 of 1	0.0%	0 of 1	100.0%	1 of 1
Treatment and Discharge Plan Consistent With ISP (Target = 90%)												
Acadia	N/A	0 of 0	N/A	0 of 0	100.0%	1 of 1	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0
Maine General - Waterville	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0	100.0%	2 of 2
Maine General - Augusta	N/A	0 of 0	N/A	0 of 0	100.0%	1 of 1	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0
Mid-coast Hospital	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0
PenBay Medical Center	N/A	0 of 0	N/A	0 of 0	100.0%	1 of 1	N/A	0 of 0	N/A	0 of 0	100.0%	1 of 1
Southern Maine Medical Center	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0
Spring Harbor	N/A	0 of 0	0.0%	0 of 1	N/A	0 of 0	100.0%	1 of 1	100.0%	1 of 1	N/A	0 of 0
St. Mary's	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0	N/A	0 of 0
Case Manager Involved With Treatment and Discharge Planning. (Target = 90%)												
Acadia	N/A	0 of 0	N/A	0 of 0	38.5%	5 of 13	100.0%	13 of 13	100.0%	13 of 13	91.7%	11 of 12
Maine General - Waterville	N/A	0 of 0	100.0%	2 of 2	100.0%	3 of 3	100.0%	1 of 1	100.0%	1 of 1	100.0%	3 of 3
Maine General - Augusta	100.0%	4 of 4	100.0%	2 of 2	100.0%	1 of 1	100.0%	1 of 1	N/A	0 of 0	N/A	0 of 0
Mid-coast Hospital	100.0%	2 of 2	100.0%	1 of 1	100.0%	4 of 4	100.0%	3 of 3	N/A	0 of 0	100.0%	3 of 3
PenBay Medical Center	100.0%	1 of 1	N/A	0 of 0	100.0%	1 of 1	N/A	0 of 0	80.0%	4 of 5	100.0%	1 of 1
Southern Maine Medical Center	100.0%	3 of 3	0.0%	0 of 1	75.0%	3 of 4	100.0%	3 of 3	71.4%	5 of 7	87.5%	7 of 8
Spring Harbor	68.8%	11 of 16	90.9%	10 of 11	78.6%	11 of 14	87.5%	7 of 8	72.7%	8 of 11	66.7%	6 of 9
St. Mary's	100.0%	1 of 1	100.0%	3 of 3	100.0%	1 of 1	100.0%	1 of 1	100.0%	1 of 1	100.0%	1 of 1

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